

EXHIBIT 9

Stern Produce Company

3200 S. 7th Street * Phoenix, AZ 85040

Phone: 602.268.6628 Fax: 602.268.2696

Customer StatementDate
02/10/2014Customer Code
91700Buffet Partners,l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance	Forward
316524	03/28/2013	C	309232 03/12/2013	-4.25	-4.25	-4.25
321281	04/09/2013	I	FRG23113040838163	203.12	203.12	198.87
322269	04/11/2013	I	FRG23113041038215	284.60	284.60	483.47
323160	04/12/2013	I		65.41	65.41	548.88
323351	04/13/2013	I	FRG23113041238326	377.80	377.80	926.68
331715	05/01/2013	C	324758 04/16/2013	-0.72	-0.72	925.96
337579	05/15/2013	C	331089 04/30/2013	-0.76	-0.76	925.20
344505	06/04/2013	I	FRG23113060340180	356.57	15.00	940.20
348907	06/15/2013	I		80.06	15.00	955.20
403827	10/28/2013	C	394881 10/08/2013	-1.02	-1.02	954.18
408385	11/07/2013	I	Troy	50.54	15.00	969.18
412216	11/15/2013	C	400690 10/22/2013	-1.49	-1.49	967.69
412265	11/15/2013	C	405021 10/31/2013	-0.73	-0.73	966.96
431237	01/04/2014	I	FRG23114010347601	477.27	477.27	1444.23
432195	01/07/2014	I	FRG23114010647689	394.64	394.64	1838.87
433043	01/09/2014	I	FRG23114010847774	338.25	338.25	2177.12
434046	01/11/2014	I	FRG23114011047828	373.03	373.03	2550.15
435266	01/14/2014	I	FRG23114011347925	197.97	197.97	2748.12
436260	01/16/2014	I	FRG23114011547995	403.89	403.89	3152.01
437335	01/18/2014	I	FRG23114011748062	250.90	250.90	3402.91
438331	01/21/2014	I	FRG23114012048129	289.26	289.26	3692.17
439471	01/23/2014	I	FRG23114012248203	225.44	225.44	3917.61
440664	01/25/2014	I	FRG23114012448258	376.70	376.70	4294.31
441843	01/28/2014	I	FRG23114012748333	210.30	210.30	4504.61
442712	01/30/2014	I	FRG23114012948405	315.56	315.56	4820.17
443988	02/01/2014	I	FRG23114013148466	514.04	514.04	5334.21
445080	02/04/2014	I	FRG23114020348529	361.32	361.32	5695.53
445795	02/06/2014	I	FRG23114020548597	295.49	295.49	5991.02
446947	02/08/2014	I	FRG23114020748652	362.47	362.47	6353.49

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge Statement Total: 6353.49

Current 1-20 Past Due 21-41 Past 42-62 Past 63-83 Past Due 84+ Past Due

2950.58 2435.95 0.00 0.00 12.78 954.18




Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 437335

Customer 91700 / 001

Route: 005 Stop: 060

437335

91700

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms		
01/18/2014	2067696	02/08/2014	21 days		
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number	
FRG23114011748062	01/18/2014	8	WEB-1	544481	
Ordered	Quantity Shipped	Uom	Description	COO	Tax
1.00	1.00	CSE	Tomato, Grape Red		N 21.81
1.00	1.00	CSE	Yam, Jumbo		N 26.57

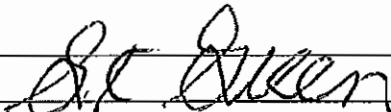
Adjustments:

Non Taxable Subtotal	250.90
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	250.90

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.





Fresh Fruits and Vegetables Since 1917



Awards. Honors. Accolades

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6028
Fax: (602) 268 - 2696**Invoice 437335**

Customer 91700 / 001

Route: 005 Stop: 060

437335

91700

Bill To:
 Buffet Partners, I.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Mary's
 Attn: George
 1026 W. St. Mary's Rd.
 Tucson AZ 86745
 (520) 624-1688

Driver: ANGELTime In: 10:15Time Out: 10:35

Date	Ship Via	Due Date	Terms		
01/18/2014	2067696	02/08/2014	21 days		
Purchase Order Number		Order Date	Salesperson	Order Taken	Our Order Number
FRG23114011748062		01/18/2014	8	WEB-1	544481
Ordered	Quantity	Item Number	Description	COO	Tax
1.00	1.00	CSE 32800	Banana		20.40
1.00	1.00	CSE 18100	Broccoli, Crown Local		15.45
1.00	1.00	CSE 18400	Cabbage, Green Local		14.57
1.00	1.00	5LB 46500	Cabbage, Red Shredded Local		6.38
1.00	1.00	SAK 18700	Carrot, Medium 25 LB		12.62
2.00	2.00	ECH 91140	Cheese, Collage Low Fat, 2- 5 LB		4.44
1.00	1.00	CSE 20200	Cucumber, Large		19.57
1.00	1.00	CSE 02200	Greens, Kale Local		11.22
1.00	1.00	CSE 02000	Lettuce, Iceberg 24 Count Local		16.23
1.00	1.00	CSE 02630	Lettuce, Romaine Liner		16.82
1.00	1.00	ECH 90020	Milk, 2%, 6-1 Gallon		4.54
1.00	1.00	BAG 12200	Onion, Yellow Jumbo		13.81
1.00	1.00	CSE 14500	Orange, 88 Choice		23.33
1.00	1.00	CSE 08500	Tomato, 6x6x3 Repack		19.70

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

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(Continued)

Signature:



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 438331

Customer 91700 / 001

Route: 006 Stop: 080

438331

91700

Driver: JW

Time In: _____

Time Out: _____

Date	Ship Via	Line Date	Terms				
01/21/2014	2070503	02/11/2014	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114012048129	01/21/2014	8	WEB-1	545595			
Quantity	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	03200 Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE	03340 Spring Mix 4/8		N	22.12	22.12
Adjustments:				NonTaxable Subtotal	289.26		
				Taxable Subtotal	0.00		
				Tax 0.000%	0.00		
				Total Invoice	289.26		
For weekly specials, product information, and Food Safety alerts, check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo				Amount After Adjustment	289.26		
<small>The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</small>							



Fresh Fruits and Vegetables Since 1917



American Produce Specialists

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696

Invoice 438331

Customer 91700 / 001

Route: 006 Stop: 080

438331

91700

Bill To:
 Buffet Partners, L.P. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Burns, Gailenka - St. Marys
 Alton, George
 1025 W. St. Marys Rd.
 Tucson, AZ 85745
 (520) 622-1468

Driver: J.W.

Time In: _____

Time Out: _____

Order Date	Ship Via	Doc Date	Terms			
01/21/2014	2070503	02/11/2014	21 days			
Purchase Order Number		Order Date	Salesperson	Order Number	Our Order Number	
FRG23114012048129		01/21/2014	8	WEB-1	545595	
Quantity Ordered	Quantity Shipped	Item Number	Description	UOM	Ext. Unit Price	Amount
1.00	1.00	CSE 30300	Apple, Gold Delicious 88 Ct WAXF		N 31.81	31.81
1.00	1.00	CSE 31400	Apple, Red Delicious 88 Count		N 23.81	23.81
1.00	1.00	CSE 32800	Banana		N 20.40	20.40
1.00	1.00	CSE 39300	Berry, Strawberries		N 20.35	20.35
1.00	1.00	CSE 18400	Cabbage, Green Local		N 14.57	14.57
1.00	1.00	CSE 19300	Cauliflower Local		N 15.80	15.80
2.00	2.00	ECH 91140	Cheese, Collage Low Fat, 2- 5 LB		N 4.50	9.00
1.00	1.00	CSE 20200	Cucumber, Large		N 19.57	19.57
1.00	1.00	CSE 13300	Lemon, Choice 185 Count		N 24.50	24.50
1.00	1.00	CSE 02000	Lettuce, Iceberg 24 Count Local		N 16.23	16.23
1.00	1.00	CSE 02630	Lettuce, Romaine Liner		N 15.82	15.82
1.00	1.00	ECH 90020	Milk, 2%, 8-1 Gallon		N 4.54	4.54
1.00	1.00	BAG 12200	Onion, Yellow Jumbo		N 14.81	14.81
1.00	1.00	CSE 35800	Pineapple, Gold Extra Sweet		N 15.72	15.72

Adjustments:

For weekly specials, product information, and food safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

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(Continued)

Signature: _____

Page 1



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 439471

Customer 91700 / 001

Route: 008 Stop: 060

439471

91700

Driver: Ernesto

Time In: 10:20

Time Out: 10:36

Bill To:
Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Puri's Cafeteria - St. Marys
Allen, George
1025 W. St. Mary's Rd.
Tucson AZ 85746
(520) 624-1688

Date	Ship Via	Due Date	Terms					
01/23/2014	2072740	02/13/2014	21 days					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114012248203		01/23/2014	8	WEB-1	646908			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	39300 ✓	Berry, Strawberries		N	26.35	26.35
2.00	2.00	CSE	18100 ✓	Broccoli, Crown Local		N	15.45	30.90
1.00	1.00	CSE	18400 ✓	Cabbage, Green Local		N	14.57	14.57
1.00	1.00	10LB	29000 ✓	Chile, Jalapeno		N	11.93	11.93
1.00	1.00	CSE	20200 ✓	Cucumber, Large		N	19.57	19.57
1.00	1.00	CSE	02200 ✓	Greens, Kale Local		N	11.22	11.22
1.00	1.00	ECH	26320 ✓	Herb, Cilantro / Clean Cello Local		N	5.33	5.33
1.00	1.00	CSE	13300 ✓	Lemon, Choice 165 Count		N	24.50	24.50
1.00	1.00	CSE	02000 ✓	Lettuce, Iceberg 24 Count Local		N	16.23	16.23
1.00	1.00	BAG	12200 ✓	Onion, Yellow Jumbo		N	14.81	14.81
1.00	1.00	CSE	05700 ✓	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE	08500 ✓	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE	09050 ✓	Tomato, Grape BK		N	17.90	17.90

Adjustments:

NonTaxable Subtotal	225.44
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	225.44

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696

Invoice 440664

Customer 91700 / 001

Route: 005 Stop: 060

440664

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Fruits Cafeteria - St. Mary's
 Attn: George
 1026 W St. Mary's Rd.
 Tucson AZ 85745
 (620) 624-1688

Driver: _____

Time In: _____

Time Out: _____

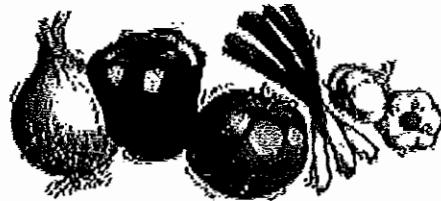
Date	Ship Via	Due Date	Terms				
01/25/2014	2076686	02/15/2014	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114012448258	01/25/2014	B	WEB-1	548160			
Ordered	Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE-35800	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE-05700	Potato, Idaho Baker 80 Count		N	12.43	12.43
1.00	1.00	CSE-08500	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE-09020	Tomato, Grape Red		N	21.81	21.81
1.00	1.00	CSE-07550	Yam, Jumbo		N	26.57	26.57

Adjustments:	NonTaxable Subtotal	376.70
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	376.70

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917



American Produce Supplier

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268-6628
Fax: (602) 268-2696

Invoice 440664

Customer 91700 / 001

Route: 005 Stop: 060

440664

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Mary's
 Attn: George
 1025 W. St. Mary's Rd.
 Tucson, AZ 85746
 (602) 624-1688

Driver: ANGELTime In: 1615Time Out: 1115

Date	Ship Via		Due Date	Terms			
01/26/2014	2075685		02/16/2014	21 days			
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114012448258	01/26/2014	8	WEB-1	548166			
Ordered	Quantity	Uom	Description	QOH	Tax	Unit Price	Amount
Ordered	Shipped	Uom					
2.00	2.00	CSE	32800 Banana		N	20.40	40.80
2.00	2.00	CSE	39300 Berry, Strawberries		N	26.35	52.70
1.00	1.00	CSE	18100 Broccoli, Crown Local		N	15.45	15.45
2.00	2.00	CSE	18400 Cabbage, Green Local		N	14.57	29.14
2.00	2.00	5LB	45500 Cabbage, Red Shredded Local		N	6.38	12.76
1.00	1.00	SAK	18700 Carrot, Medium 25 LB		N	12.62	12.62
2.00	2.00	ECH	91140 Cheese, Collage Low Fat, 2- 5 LB		N	4.50	9.00
1.00	1.00	CSE	20200 Cucumber, Large		N	19.57	19.57
1.00	1.00	CSE	13300 Lemon, Choice 165 Count		N	24.50	24.50
1.00	1.00	CSE	02600 Lettuce, Romaine Local		N	15.82	15.82
1.00	1.00	ECH	90020 Milk, 2%, 6-1 Gallon		N	4.54	4.54
1.00	1.00	BAG	11400 Onion, Red		N	13.76	13.76
1.00	1.00	BAG	12200 Onion, Yellow Jumbo		N	14.81	14.81
1.00	1.00	CSE	17300 Pepper, Bell Green		N	15.00	15.00

Adjustments:

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 NEW website at www.sternproduce.com and our NEW Facebook page at
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(Continued)

Signature: _____

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Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 441843

Customer 91700 / 001

Route: 008 Stop: 090

441843

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Mary's
 Attn: George
 1025 W. St. Mary's Rd.
 Tucson AZ 85745
 (520) 624-1668

Driver: *George*

Time In: 11:43

Time Out: 11:58

Date	Ship Via		Due Date	Terms				
01/28/2014	2078584		02/18/2014	21 days				
Purchase Order Number:		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114012748333		01/28/2014	8	WEB-1	649496			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	32800 ✓	Banana ✓		N	20.40	20.40
1.00	1.00	CSE	18400 ✓	Cabbage, Green Local ✓		N	14.57	14.57
1.00	1.00	CSE	19600 ✓	Celery, 24-30 Count Local ✓		N	19.48	19.48
1.00	1.00	CSE	20200 ✓	Cucumber, Large ✓		N	19.57	19.57
1.00	1.00	CSE	02200 ✓	Greens, Kale Local ✓		N	11.22	11.22
1.00	1.00	ECH	26320 ✓	Herb, Cilantro / Clean Cello Local ✓		N	5.33	5.33
1.00	1.00	CSE	13300 ✓	Lemon, Cholice 165 Count ✓		N	24.50	24.50
1.00	1.00	CSE	02000 ✓	Lettuce, Iceberg 24 Count Local ✓		N	16.23	16.23
1.00	1.00	ECH	90020 ✓	Milk, 2%, 6-1 Gallon ✓		N	4.54	4.54
1.00	1.00	BAG	12200 ✓	Onion, Yellow Jumbo ✓		N	14.81	14.81
1.00	1.00	CSE	35800 ✓	Pineapple, Gold Extra Sweet ✓		N	15.72	15.72
1.00	1.00	CSE	03340 ✓	Spring Mix 4/3 ✓		N	22.12	22.12
1.00	1.00	CSE	09020 ✓	Tomato, Grape Red ✓		N	21.81	21.81

Adjustments:

NonTaxable Subtotal

210.30

Taxable Subtotal

0.00

Tax 0.000%

0.00

Total Invoice

210.30

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 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85010
Phone: (602) 268-6628
Fax: (602) 268-2696

Invoice 443988

Customer 91700 / 001

Route: 008 Stop: 080

443988

91700

Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd.
 Tucson AZ 86745
 (520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms		
02/01/2014	2083753		02/22/2014	21 days		
Purchase Order Number:		Order Date	Salesperson	Order Taker	Our Order Number	
FRG23114013148466		02/01/2014	8	WEB-1	552128	
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax Unit Price Amount
2.00	2.00	CSE	02000 ✓	Lettuce, Iceberg 24 Count Local		N 16.23 32.46
1.00	1.00	CSE	02600 ✓	Lettuce, Romaine Local		N 15.82 15.82
2.00	2.00	ECH	90020 ✓	Milk, 2%, 8-1 Gallon		N 4.54 9.08
1.00	1.00	BAG	12200 ✓	Onion, Yellow Jumbo		N 14.81 14.81
1.00	1.00	CSE	14500 ✓	Orange, 88 Cholce		N 24.33 24.33
1.00	1.00	CSE	05700 ✓	Potato, Idaho Baker 90 Count		N 12.43 12.43
1.00	1.00	CSE	03200 ✓	Spinach, Cello 4 X 2.5 LB Local		N 14.21 14.21
1.00	1.00	CSE	08500 ✓	Tomato, 8x8x3 Repack		N 19.70 19.70
1.00	1.00	CSE	09020 ✓	Tomato, Grape Red		N 21.81 21.81

Adjustments:	NonTaxable Subtotal	514.04
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	514.04

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 443988

Customer 91700 / 001

Route: 008 Stop: 080

443988

91700



Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 201-2900

Ship To:
Turr's Cafeteria - St. Marys
Allin George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(520) 624-1688

Driver: Frances

Time In: 11:40

Time Out:

Date	Ship Via	Due Date	Terms				
02/01/2014	2083753	02/22/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price
1.00	0.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.81
1.00	1.00	CSE	30600	Apple, Granny Smith 88 Ct WAPrem		N	35.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81
2.00	2.00	CSE	32800	Banana		N	20.40
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35
2.00	2.00	CSE	18100	Broccoli, Crown Local		N	15.45
2.00	2.00	CSE	18400	Cabbage, Green Local		N	14.57
1.00	1.00	6LB	45500	Cabbage, Red Shredded Local		N	6.38
1.00	1.00	CSE	19300	Cauliflower Local		N	15.80
2.00	2.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.68
2.00	2.00	CSE	20200	Cucumber, Large		N	19.57
1.00	1.00	CSE	02200	Greens, Kale Local		N	11.22
1.00	1.00	ECH	26320	Herb, Cilantro / Clean Cello Local		N	5.33
2.00	2.00	CSE	13300	Lemon, Choice 165 Count		N	24.60

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: Petito R.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 316524**

Customer 91700 / 001

Route: 009 Stop: 070



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd
 Tucson AZ 85745
 (214) 291-2900

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms					
03/28/2013			04/18/2013	21 days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
309232 03/12/2013			03/28/2013	8	FRONTDESK	316524			
Ordered	Quantity	Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
-1.00	-1.00				Manual Credit		N	4.25	-4.25

CREDIT MEMO*pricing error*

Adjustments:	NonTaxable Subtotal	-4.25
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	-4.25
	Amount After Adjustment	

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 321281

Customer 91700 / 001

Route: 008 Stop: 070



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Jim's Gardenia - St. Marys
 Attn: George
 1026 W. St. Marys Rd.
 Tucson AZ 86746
 (520) 624-6881

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms					
04/09/2013	1719309	04/30/2013	21 days					
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number				
FRG23113040838163	04/09/2013	8	WEB-1	413415				
Ordered	Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	30.53	30.53
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	27.53	27.53
1.00	1.00	CSE	39500	Berry, Strawberries Premium		N	13.60	13.60
1.00	1.00	CSE	18100	Broccoli, Crown		N	15.45	15.45
1.00	1.00	SLB	45600	Cabbage, Red Shredded		N	6.35	6.35
1.00	1.00	PAK	18700	Carrot, Medium 25 LB		N	12.57	12.57
1.00	1.00	ECH	91140	Cheese, Cottage Low Fat, 8- 6 LB		N	9.20	9.20
1.00	1.00	CSE	34100	Grape, Green Seedless		N	26.32	26.32
1.00	1.00	ECH	26320	Herb, Cilantro / Clean Cello		N	5.30	5.30
1.00	1.00	CSE	02600	Lettuce, Romaine		N	15.82	15.82
1.00	1.00	BAG	12200	Onion, Yellow Jumbo		N	13.61	13.61
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE	03200	Spinach, Cello 4 X 2.6 LB		N	14.21	14.21
1.00	0.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	0.00

Adjustments:

NonTaxable Subtotal 203.12

Taxable Subtotal 0.00

Tax 0.000% 0.00

Total Invoice 203.12

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 322269

Customer 91700 / 001

Route: 008 Stop: 040



* 3 2 2 2 6 9 *

Bill To:

Buffet Partners, L.P. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furn's Cafeteria - St. Marys
Attn: George
1026 W. St. Mary's Rd.
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms			
04/11/2013	1720835	05/02/2013	21 days			
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number		
FRG23113041038215	04/11/2013	8	WEB-1	414265		
Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Uom				
2.00	2.00	CSE	39500			
2.00	2.00	CSE	18400			
1.00	1.00	SAK	18700			
3.00	3.00	ECH	91140			
1.00	1.00	CSE	20200			
1.00	1.00	CSE	34400			
1.00	1.00	CSE	02200			
1.00	1.00	3EA	27700			
1.00	1.00	CSE	13300			
2.00	2.00	ECH	90020			
2.00	2.00	BAG	12200			
1.00	1.00	CSE	17300			
1.00	1.00	CSE	35800			
1.00	1.00	CSE	05700			

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature:

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 322269**

Customer 91700 / 001

Route: 008 Stop: 040



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furris Cafeteria - St. Marys
 Attn: George
 1025 W. St. Marys Rd.
 Tucson AZ 85745
 (620) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms				
04/11/2013	1720835	05/02/2013	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
FRG23113041038215	04/11/2013	8	WEB-1	414265			
Ordered	Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	08500 Tomato, 6x6x3 Repack		N	19.70	19.70

Adjustments:	NonTaxable Subtotal	284.60
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	284.60
	Amount After Adjustment	

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917



American Order Specialists

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 323351

Customer 91700 / 001

Route: 008 Stop: 030



* 9 1 7 0 0 *

Bill To:
 Buffel Partners, I.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Mary's
 Attn: George
 1026 W. St. Mary's Rd
 Tucson AZ 85745
 (520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms			
04/13/2013	1725027		05/04/2013	21 days			
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
Ordered	Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Uom					
2.00	2.00	CSE	32800 Banana		N	21.18	42.36
2.00	2.00	CSE	18100 Broccoli, Crown		N	15.45	30.90
1.00	1.00	CSE	18400 Cabbage, Green		N	14.57	14.57
1.00	1.00	SLB	45500 Cabbage, Red Shredded		N	6.35	6.35
2.00	2.00	SAK	18700 Carrot, Medium 26 LB		N	12.57	25.14
1.00	1.00	CSE	19300 Cauliflower		N	15.80	15.80
1.00	1.00	ECH	91140 Cheese, Cottage Low Fat, 6- 5 LB		N	9.20	9.20
1.00	1.00	CSE	20200 Cucumber, Large		N	19.57	19.57
1.00	1.00	CSE	02200 Greens, Kale		N	11.22	11.22
1.00	1.00	ECH	26320 Herbs, Cilantro / Clean Cello		N	5.30	5.30
2.00	2.00	CSE	13300 Lemon, Choice 165 Count		N	24.39	48.78
1.00	1.00	CSE	02000 Lettuce, Iceberg 24 Count		N	16.23	16.23
1.00	1.00	CSE	02800 Lettuce, Romaine		N	15.82	15.82
2.00	2.00	ECH	90020 Milk, 2%, 6-1 Gallon		N	4.63	9.26

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: _____ Page 1



Stern Produce Company
3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 323351

Customer 91700 / 001

Route: 008 Stop: 030



* 3 2 3 3 5 1 *

* 9 1 7 0 0 *



Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Mary's
Attn: George
1025 W. St. Mary's Rd.
Tucson AZ 85746
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms			
04/13/2013	1725027	05/04/2013	21 days			
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number		
FRG23113041238326	04/13/2013	8	WEB-1	416017		
Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	Onion, Yellow Jumbo		N	13.81	13.81
1.00	1.00	Pepper, Bell Green		N	15.00	15.00
1.00	1.00	Pineapple, Gold Extra Sweet		N	15.72	15.72
2.00	2.00	Tomato, 6x8x3 Repack		N	19.70	39.40
1.00	1.00	Yam, Jumbo		N	23.37	23.37

Adjustments:

NonTaxable Subtotal	377.80
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	377.80

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 337579**

Customer 91700 / 001

Route: 420 Stop: 300

337579

91700

Driver: _____

Time In: _____

Time Out: _____

Bill To: Buffet Partners, l.p. (BILL TO) 2701 E Plano Parkway Suite #200 Plano TX 75074 (214) 291-2900
Ship To: Furr's Cafeteria - St. Mary's Allen, George 1026 W. St. Mary's Rd Tucson AZ 85745 (214) 291-2900

Date	Ship Via		Due Date	Terms				
05/15/2013			06/05/2013	21 days				
Purchase Order Number:		Order Date	Salesperson	Order Taker	Our Order Number			
331089	04/30/2013	05/15/2013	8	JFERGUSON	337579			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
-4.00	-4.00	ECH	91120	Cheese, Collage, 6- 5 LB		N	9.39	-37.56
4.00	4.00	ECH	91120	Cheese, Collage, 6- 5 LB		N	9.20	36.80

CREDIT MEMO

Adjustments:	NonTaxable Subtotal	-0.76
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	0.76
	Amount After Adjustment	

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern
P r o d u c e



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 344505

Customer 91700 / 001

Route: 003 Stop: 300



* 9 1 7 0 0 *

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Hurr's Cafeteria - St. Mary's
Aldo George
1026 W. St. Mary's Rd.
Tucson AZ 86746
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via			Date	Terms		
06/04/2013	1787731			06/25/2013	21 days		
Purchase Order Number		Order Date	Salesperson		Order Taker	Our Order Number	
	FRG23113060340180	06/04/2013	8	WEB-1		439186	
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price
1.00	1.00	CSE	30200	Apple, Gala WAXF 88		N	40.65
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.71
1.00	1.00	CSE	32800	Banana		N	21.18
3.00	3.00	CSE	39500	Berry, Strawberries Premium		N	13.50
1.00	1.00	CSE	17900	Broccoli		N	17.50
1.00	1.00	CSE	18400	Cabbage, Green		N	14.57
1.00	1.00	5LB	45500	Cabbage, Red Shredded		N	6.37
1.00	1.00	SAK	18700	Carrot, Medium 25 LB		N	13.57
1.00	1.00	CSE	19300	Cauliflower		N	15.80
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.39
1.00	1.00	CSE	02600	Lettuce, Romaine		N	15.82
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.23
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	13.81

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: _____



Fresh Fruits and Vegetables Since 1917



American Produce Association

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 344505

Customer 91700 / 001

Route: 003 Stop: 300



Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Hunt's Cafetella - St. Marys
Attn: George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms		
06/04/2013	1787731		06/25/2013	21 days		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG23113060340180		06/04/2013	8	WEB-1	439186	
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		12.43
1.00	1.00	CSE	22700	Squash, Straight Yellow		15.49
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		19.70
1.00	1.00	CSE	07650	Yam, Jumbo		15.47

Adjustments:

NonTaxable Subtotal	356.57
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	356.57

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040

Phone: (602) 268 - 6628

Fax: (602) 268 - 2696

Invoice 348907

Customer 91700 / 001

Route: 421 Stop: 015



A standard linear barcode is located in the top right corner of the page. It consists of vertical black bars of varying widths on a white background.

THE BOSTONIAN SOCIETY

Driver: Anne C-E

Time in: 12125

Time Out: 12:30

Date	Ship Via	Due Date	Term					
06/15/2013		07/06/2013	21 days					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
		06/15/2013	8	CGARRETT	444177			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
2.00	2.00	3EA	18500	Cabbage, Red		N	6.88	13.76
1.00	1.00	CSE	38000	Melon Watermelon Seedless 2 or 3 Pk		N	17.80	17.80
1.00	1.00	ECH	ZMIN	Min. Order Charge		N	15.00	15.00
2.00	2.00	CSE	23500	Mushroom, Medium 300		N	16.75	33.50
1.00	1.00	ECH	ZFUEL	Fuel Surcharge		N	0.00	0.00

Adjustments:

NonTaxable Subtotal 80.06

Taxable Subtotal 0.00

Tax 0.000% 0.00

Total Invoice **80.06**

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Cases= 5.00 Splits= 1.00

Signature:

Page 1

Stern
P R O D U C E



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 403827

Customer 91700 / 001

Route: 008 Stop: 070



Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Mary's
Allen, George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(214) 291-2900

CREDIT MEMO

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms			
		11/18/2013	21 days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax Unit Price Amount
-1.00	-1.00			Manual Credit		N 1.02 -1.02

Adjustments:	NonTaxable Subtotal	-1.02
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	-1.02
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo	Amount After Adjustment	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917



Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040

Phone: (602) 268 - 6628

Fax: (602) 268 - 2696

Invoice 412216

Customer 91700 / 001

Route: 009 Stop: 070



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Mary's
 Allin, George
 1025 W. St. Mary's Rd.
 Tucson AZ 85745
 (214) 291-2900

CREDIT MEMO

Time In: _____

Time Out: _____

Date	Ship Via			Due Date	Terms			
11/16/2013				12/06/2013	21 days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
400690 10/22/2013			11/15/2013	8	SLEON	412216		
Ordered	Quantity	Item Number	Description		COO	Tax	Unit Price	Amount
	Shipped	Uom						
-1.00	-1.00	CSE	03340	Spring Mix 4/3		N	23.61	-23.61
1.00	1.00	CSE	03340	Spring Mix 4/3		N	22.12	22.12
Adjustments:						NonTaxable Subtotal	-1.49	
						Taxable Subtotal	0.00	
						Tax 0.000%	0.00	
						Total Invoice	1.49	
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo						Amount After Adjustment		
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.								

Stern
P R O D U C E



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6618
Fax: (602) 268 - 2696

Invoice 412265

Customer 91700 / 001

Route: 009 Stop: 070



Bill To:

Buljet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Furr's Cafeteria - St. Marys
Allen, George
1025 W. St. Mary's Rd
Tucson AZ 85745
(214) 291-2900

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms				
11/15/2013		12/06/2013	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
405021	10/31/2013	11/15/2013	8	SLEON	412265		
Quantity	COO	Tax	Unit Price	Amount			
Ordered	Shipped	Uom	Item Number	Description			
-1.00	-1.00			Manual Credit	N	0.73	-0.73

CREDIT MEMO

Adjustments:	NonTaxable Subtotal	-0.73
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	0.73
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo	Amount After Adjustment	

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 445080**

Customer 91700 / 001

Route: 005 Stop: 070

445080

91700

Driver: _____

Time In: _____

Time Out: _____



Date	Ship Via		Due Date	Terms			
02/04/2014	2086476		02/25/2014	21 days			
Purchase Order Number	Order Date		Salesperson	Order Taker	Our Order Number		
FRG23114020348529	02/04/2014		8	WEB-1	653213		
Ordered	Quantity	Shipped	Uom	Item Number	Description	000	Tax
1.00	1.00	CSE		05700	••Potato, Idaho Baker 90 Count		N 13.76
1.00	1.00	CSE		03340	••Spring Mix 4/3		N 22.28
Adjustments:							
Non Taxable Subtotal							
Taxable Subtotal							
Tax 0.000%							
Total Invoice							
361.32							
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo							
Amount After Adjustment							
361.32							
<small>The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</small>							



Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040

Phone: (602) 268 - 6628

Fax: (602) 268 - 2696

Invoice 445080

Customer 91700 / 001

Route: 005 Stop: 070

445080

91700

Driver: ANGELTime In: 11:00Time Out: 11:15

Bill To:
 Buffet Partners, I.P. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Burns Galleria - St. Marys
 Allen, George
 1026 W. St. Mary's Rd.
 Tucson AZ 85745
 (620) 624-3688

Date	Ship Via	Due Date	Terms			
		02/25/2014	21 days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
02/04/2014	2086476	02/04/2014	8	WEB-1	553213	
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax
						Unit Price
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF	N	31.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count	N	23.81
2.00	2.00	CSE	32800	Banana	N	20.40
2.00	2.00	CSE	39300	Berry, Strawberries	N	19.56
1.00	1.00	CSE	18400	Cabbage, Green Local	N	14.57
2.00	2.00	SAK	18700	Carrot, Medium 25 LB	N	13.62
1.00	1.00	CSE	20200	Cucumber, Large	N	19.73
1.00	1.00	CSE	13300	Lemon, Choice 165 Count	N	24.50
1.00	1.00	CSE	02630	Lettuce, Romaine Liner	N	16.02
2.00	2.00	ECH	90020	Milk, 2%, 6-1 Gallon	N	4.54
1.00	1.00	CSE	10950	Onion, Green Clean	N	15.82
1.00	1.00	BAG	12200	Onion, Yellow Jumbo	N	16.32
1.00	1.00	CSE	17300	Pepper, Bell Green	N	15.12
2.00	2.00	CSE	35800	Pineapple, Gold Extra Sweet	N	16.67

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: Pedro R.

Page 1



Fresh Fruits and Vegetables Since 1917



Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040

Phone: (602) 268-6628

Fax: (602) 268-2696

Invoice 445795

Customer 91700 / 001

Route: 006 Stop: 050

Driver: *Edward*

Time In: _____

Time Out: _____

Bill To:
 Buffet Partners, L.P. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Fun in California - St. Marys
 Attn: George
 1025 W. St. Marys Rd.
 Tucson AZ 85745
 (520) 624-1688

Date	Ship Via	Due Date	Terms				
02/06/2014	2088621	02/27/2014	21 days				
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114020548597	02/06/2014	8	WEB-1	554239			
Ordered	Quantity Shipped	Item Number	Description	COOP	Tax	Unit Price	Amount
2.00	2.00	CSE 30300	Berry, Strawberries		N	19.56	39.12
2.00	2.00	CSE 18100	Broccoli, Crown Local		N	15.77	31.54
1.00	1.00	CSE 18400	Cabbage, Green Local		N	14.57	14.57
2.00	2.00	ECH 91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.50	9.00
1.00	1.00	CSE 20200	Cucumber, Large		N	19.73	19.73
1.00	1.00	CSE 02200	Greens, Kale Local		N	11.58	11.58
1.00	1.00	CSE 13300	Lemon, Choice 165 Count		N	24.50	24.50
1.00	1.00	CSF 02000	Lettuce, Iceberg 24 Count Local		N	16.40	16.40
1.00	1.00	BAG 11400	Onion, Red		N	12.36	12.36
2.00	2.00	BAG 12200	Onion, Yellow Jumbo		N	16.32	32.64
2.00	2.00	CSE 35800	Pineapple, Gold Extra Sweet		N	16.67	33.34
1.00	1.00	CSE 09920	Tomato, Grape Red		N	25.14	25.14
1.00	1.00	CSH 07650	Yam, Jumbo		N	27.57	27.57

Adjustments:

NonTaxable Subtotal	295.49
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	295.49

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Stern Produce Company
3200 S. 7th Street

Invoice 323160

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Customer 91700 / 001

Route: 420 Stop: 300

Stern
p r o d u c e

Fresh Fruits and Vegetables Since 1917



Bill To:

Buffet Partners, l.p. (BILL TO)
2701 E Plano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:

Jim's Galleria - St. Mary's
Aunt George
1025 W. St. Mary's Rd.
Tucson AZ 85715
(520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via	Due Date	Terms
04/12/2013		05/03/2013	21 days

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	04/12/2013	8	CGARRETT	415622

Quantity Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	32800	Banana		N	21.18	21.18
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count		N	16.23	16.23
2.00	2.00	CSE	08300	Tomato, 5x6x2 Repack		N	14.00	28.00

Adjustments:

NonTaxable Subtotal	65.41
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	65.41

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 408385

Customer 91700 / 001

Route: 420 Stop: 080

408385

91700

Bill To:
Buffet Partners, l.p. (BILL TO)
2701 E Piano Parkway
Suite #200
Plano TX 75074
(214) 291-2900

Ship To:
Furr's Cafeteria - St. Mary's
Attn: George
1025 W. St. Mary's Rd.
Tucson AZ 85745
(520) 624-1688

Driver: _____

Time In: _____

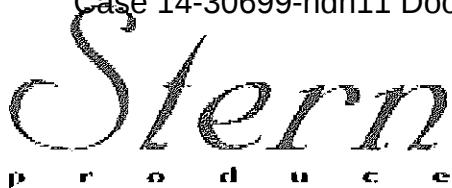
Time Out: _____

Date	Ship Via		Due Date		Terms				
11/07/2013	coming to pic-up		11/28/2013		21 days				
Purchase Order Number		Order Date		Salesperson		Order Taker		Our Order Number	
Ordered	Troy	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE		32800	Banana		N	21.18	21.18
1.00	1.00	ECH		ZMIN	Min. Order Charge		N	15.00	15.00
2.00	2.00	5LB		23300	Turnips		N	7.18	14.36

Adjustments:	NonTaxable Subtotal	50.54
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	50.54
	Amount After Adjustment	

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696**Invoice 331715**

Customer 91700 / 001

Route: 421 Stop: 300



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

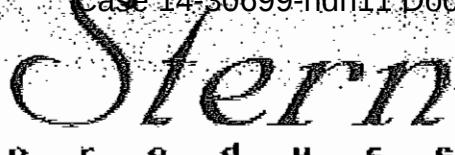
Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W St. Mary's Rd
 Tucson AZ 85745
 (520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms			
05/01/2013			05/22/2013	21 days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
Ordered	Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Uom					
-1.00	-1.00		Manual Credit		N	0.72	-0.72
Adjustments:				NonTaxable Subtotal			-0.72
				Taxable Subtotal			0.00
				Tax 0.000%			0.00
				Total Invoice			0.72
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo				Amount After Adjustment			
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.							



Fresh Fruits and Vegetables Since 1917



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd
 Tucson AZ 85745
 (520) 624-1688

431237

91700

Driver: JTime In: 1100Time Out: 1144

Date	Ship Via		Due Date	Terms				
01/04/2014	2049779		01/25/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114010347601		01/04/2014	8	WEB-1	537175			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	0.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF		N	31.81	0.00
1.00	1.00	CSE	30600	Apple, Granny Smith 88 Ct WAPrem		N	35.81	35.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81	23.81
2.00	2.00	CSE	32800	Banana		N	20.40	40.80
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35	52.70
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45	15.45
3.00	3.00	CSE	18400	Cabbage, Green Local		N	14.57	43.71
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local		N	6.38	6.38
1.00	1.00	SAK	18600	Carrot, Jumbo 25 LB		N	10.39	10.39
4.00	0.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.44	0.00
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57
1.00	1.00	ECH	26320	Herb, Cilantro / Clean Cello Local		N	5.33	5.33
1.00	1.00	CSE	13300	Lemon, Cholce 165 Count		N	24.50	24.50
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23	16.23

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at <http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: JK Green

Page 1



Fresh Fruits and Vegetables Since 1917



Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040

Phone: (602) 268 - 6628

Fax: (602) 268 - 2696

Invoice 431237

Customer 91700 / 001

Route: 005 Stop: 090

431237

91700

Driver: _____

Time In: _____

Time Out: _____

Bill To: Buffet Partners, I.P. (BILL TO) 2701 E Plano Parkway Suite #200 Plano TX 75074 (214) 291-2900
Ship To: Furr's Cafeteria - St. Mary's Attn: George 1025 W. St. Mary's Rd. Tucson, AZ 85745 (520) 624-1688

Date	Ship Via		Due Date	Terms				
01/04/2014	2049779		01/25/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	02600	Lettuce, Romaine Local		N	15.82	15.82
2.00	2.00	ECH	90020	Milk, 2%, 6-1 Gallon		N	4.29	8.58
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	27.62
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE	03200	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE	09020	Tomato, Grape Red		N	17.37	17.37
2.00	2.00	CSE	07550	Yam, Jumbo		N	25.57	51.14

Adjustments:	NonTaxable Subtotal	477.27
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	477.27
	Amount After Adjustment	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Customer 91700 / 001

Route: 008 Stop: 080

432195

91700

Driver: EnriqueTime In: 10:50Time Out: 11:05

Bill To: Buffet Partners, I.P. (BILL TO) 2701 E Plano Parkway Suite #200 Plano TX 75074 (214) 291-2900
Ship To: Furr's Cafeteria - St. Marys Attn: George 1025 W. St. Mary's Rd Tucson AZ 85745 (520) 624-1688

Date	Ship Via		Due Date	Terms				
01/07/2014	2053384		01/28/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114010847689		01/07/2014	8	WEB-1	538254			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	32800	Banana		N	20.40	20.40
2.00	2.00	CSE	39300	Berry, Strawberries		N	26.35	52.70
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45	15.45
1.00	1.00	CSE	18400	Cabbage, Green Local		N	14.57	14.57
2.00	0.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.44	0.00
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57
1.00	1.00	CSE	34100	Grape, Green Seedless		N	42.47	42.47
1.00	1.00	CSE	34400	Grape, Red Seedless		N	25.02	25.02
2.00	2.00	CSE	13300	Lemon, Choice 165 Count		N	24.50	49.00
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23	16.23
1.00	1.00	CSE	02630	Lettuce, Romaine Liner		N	15.82	15.82
1.00	1.00	CSE	10950	Onion, Green Clean		N	15.82	15.82
1.00	1.00	BAG	11400	Onion, Red		N	12.76	12.76
1.00	1.00	BAG	12200	Onion, Yellow Jumbo		N	13.81	13.81

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: Patricia

Page 1

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Customer 91700 / 001

Route: 008 Stop: 080

432195

91700

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms				
01/07/2014	2053384		01/28/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number		
FRG23114010647689		01/07/2014	8	WEB-1		538254		
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	17300 ✓	Pepper, Bell Green		N	14.02	14.02
1.00	1.00	CSE	35800 ✓	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE	03200 ✓	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE	08500 ✓	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE	09020 ✓	Tomato, Grape Red		N	17.37	17.37

Adjustments:	NonTaxable Subtotal	394.64
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	394.64
For weekly specials, product information, and Food Safety alerts check out our NEW website at www.sternproduce.com and our NEW Facebook page at http://www.facebook.com/SternProduceCo	Amount After Adjustment	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



Fresh Fruits and Vegetables Since 1917

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Customer 91700 / 001

Route: 005 Stop: 080

433043

91700

Driver: ANGELTime In: 10:35Time Out: 10:50

Bill To: Buffet Partners, l.p. (BILL TO) 2701 E Plano Parkway Suite #200 Plano TX 75074 (214) 291-2900
Ship To: Furr's Cafeteria - St. Marys Attn: George 1025 W. St. Mary's Rd Tucson AZ 85745 (520) 624-1688

Date	Ship Via		Due Date	Terms			
01/09/2014	2056525		01/30/2014	21 days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
Ordered	Quantity	Item Number	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Uom					
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF	N	31.81	31.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count	N	23.81	23.81
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local	N	6.38	6.38
1.00	1.00	SAK	18700	Carrot, Medium 25 LB	N	12.62	12.62
1.00	1.00	CSE	19600	Celery, 24-30 Count Local	N	21.33	21.33
2.00	2.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB	N	4.44	8.88
1.00	1.00	CSE	20200	Cucumber, Large	N	19.57	19.57
6.00	6.00	CSE	67200	Frozen, Bean Green Regular Cut	N	18.54	111.24
1.00	1.00	6EA	26300	Herb, Cilantro Local	N	4.70	4.70
1.00	1.00	CSE	13300	Lemon, Choice 165 Count	N	24.50	24.50
1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon	N	4.29	4.29
1.00	1.00	CSE	10950	Onion, Green Clean	N	15.82	15.82
1.00	1.00	BAG	12200	Onion, Yellow Jumbo	N	13.81	13.81
1.00	1.00	CSE	03340	Spring Mix 4/3	N	22.12	22.12

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature:



Fresh Fruits and Vegetables Since 1917

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 433043

Customer 91700 / 001

Route: 005 Stop: 080

433043

91700

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via			Due Date	Terms				
01/09/2014	2056525			01/30/2014	21 days				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114010847774			01/09/2014	8	WEB-1	539375			
Ordered	Quantity	Item Number	Description			COO	Tax	Unit Price	Amount
	Shipped	Uom							
1.00	1.00	CSE	09020	Tomato, Grape Red			N	17.37	17.37

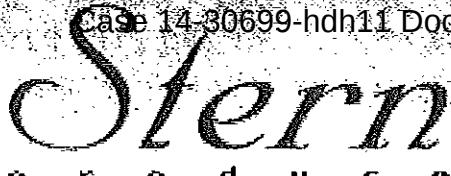
Adjustments:

Non Taxable Subtotal	338.25
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	338.25

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Fresh Fruits and Vegetables Since 1917

Stern Produce Company

3200 S. 7th Street

Phoenix AZ 85040

Phone: (602) 268 - 6628

Fax: (602) 268 - 2696

Invoice 434046

Customer 91700 / 001

Route: 009 Stop: 070

434046

91700



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd.
 Tucson/AZ 85745
 (520)624-1688

Driver: _____

Time In: _____

Time Out: _____

Date	Ship Via		Due Date	Terms				
01/11/2014	2058443		02/01/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114011047828		01/11/2014	8	WEB-1	540451			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
2.00	2.00	CSE	32800	Banana	N	20.40	40.80	
2.00	2.00	CSE	39300	Berry, Strawberries	N	26.35	52.70	
1.00	1.00	CSE	18100	Broccoli, Crown Local	N	15.45	15.45	
2.00	2.00	CSE	18400	Cabbage, Green Local	N	14.57	29.14	
1.00	1.00	5LB	45500	Cabbage, Red Shredded Local	N	6.38	6.38	
2.00	2.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB	N	4.44	8.88	
1.00	1.00	CSE	20200	Cucumber, Large	N	19.57	19.57	
1.00	1.00	CSE	02200	Greens, Kale Local	N	11.22	11.22	
1.00	1.00	CSE	13300	Lemon, Choice 165 Count	N	24.50	24.50	
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local	N	16.23	16.23	
1.00	1.00	CSE	02630	Lettuce, Romaine Liner	N	15.82	15.82	
2.00	2.00	ECH	90020	Milk, 2%, 6-1 Gallon	N	4.29	8.58	
1.00	1.00	BAG	11400	Onion, Red	N	12.76	12.76	
1.00	1.00	BAG	12200	Onion, Yellow Jumbo	N	13.81	13.81	

Adjustments: _____

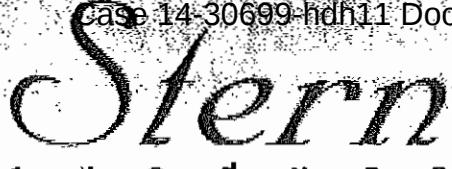
For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

(Continued)

Signature: Pete F

Page 1



Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 434046

Customer 91700 / 001

Route: 009 Stop: 070

434046

91700

Driver: _____

Time In: _____

Time Out: _____

Bill To: Buffet Partners, I.p. (BILL TO) 2701 E Plano Parkway Suite #200 Plano TX 75074 (214) 291-2900
Ship To: Furr's Cafeteria - St. Marys Attn: George 1025 W. St. Mary's Rd Tucson/AZ 85745 (520) 624-1688

Date	Ship/Via			Due Date	Terms			
01/11/2014	2058443			02/01/2014	21 days			
Purchase Order Number		Order Date	Salesperson		Order Taker	Our Order Number		
FRG23114011047828		01/11/2014	8		WEB-1	540451		
Ordered	Quantity	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE	09050	Tomato, Grape BK		N	17.90	17.90
2.00	2.00	CSE	07550	Yam, Jumbo		N	25.57	51.14

Adjustments:

NonTaxable Subtotal 373.03

Taxable Subtotal 0.00

Tax 0.000% 0.00

Total Invoice 373.03

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Stern Produce Company

3200 S. 7th Street



Fresh Fruits and Vegetables Since 1917



Phoenix AZ 85040
 Phone: (602) 268 - 6628
 Fax: (602) 268 - 2696

Customer 91700 / 001

Route: 005 Stop: 080

436260

91700

Driver: JTime In: 1029Time Out: 1039

Bill To: Buffet Partners, l.p. (BILL TO) 2701 E Plano Parkway Suite #200 Plano TX 75074 (214) 291-2900
Ship To: Furr's Cafeteria - St. Marys Attn: George 1025 W. St. Mary's Rd. Tucson AZ 85745 (520) 624-1688

Date	Ship Via		Due Date		Terms					
01/16/2014	2064654		02/06/2014		21 days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG23114011547995			01/16/2014	8	WEB-1	543074				
Ordered	Quantity	Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount	
1.00	1.00	CSE		35800	Pineapple, Gold Extra Sweet		N	15.72	15.72	
1.00	1.00	CSE		05700	Potato, Idaho Baker 90 Count		N	12.43	12.43	
1.00	1.00	CSE		09020	Tomato, Grape Red		N	21.81	21.81	

Adjustments:	NonTaxable Subtotal	403.89
	Taxable Subtotal	0.00
	Tax 0.000%	0.00
	Total Invoice	403.89
	Amount After Adjustment	

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

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Stern Produce Company
3200 S. 7th Street



Fresh Fruits and Vegetables Since 1917

Phoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 436260

Customer 91700 / 001

Route: 005 Stop: 080

436260

91700

Bill To:
 Buffet Partners, L.P. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd.
 Tucson AZ 85745
 (520) 624-1688

Driver: _____

Time In: _____

Time Out: _____

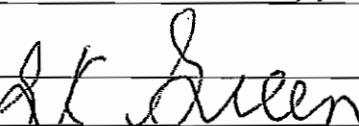
Date		Ship Via		Due Date		Terms					
01/16/2014		2064654		02/06/2014		21 days					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number		
FRG23114011547995			01/16/2014		8		WEB-1		543074		
Ordered	Quantity	Shipped	Uom	Item Number	Description			COO	Tax	Unit Price	Amount
	1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXF				N	31.81	31.81
	1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count				N	23.81	23.81
	2.00	2.00	CSE	32800	Banana				N	20.40	40.80
	2.00	2.00	CSE	39300	Berry, Strawberries				N	26.35	52.70
	1.00	1.00	CSE	18100	Broccoli, Crown Local				N	15.45	15.45
	1.00	1.00	CSE	18400	Cabbage, Green Local				N	14.57	14.57
	1.00	1.00	SAK	18700	Carrot, Medium 25 LB				N	12.62	12.62
	1.00	1.00	CSE	20200	Cucumber, Large				N	19.57	19.57
	1.00	1.00	CSE	34100	Grape, Green Seedless				N	36.47	36.47
	1.00	1.00	CSE	34400	Grape, Red Seedless				N	34.47	34.47
	1.00	1.00	CSE	13300	Lemon, Choice 165 Count				N	24.50	24.50
	1.00	1.00	ECH	90020	Milk, 2%, 6-1 Gallon				N	4.54	4.54
	2.00	2.00	BAG	12200	Onion, Yellow Jumbo				N	13.81	27.62
	1.00	1.00	CSE	17300	Pepper, Bell Green				N	15.00	15.00

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

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Continued)

Signature: 

Page 1



Fresh Fruits and Vegetables Since 1917



Bill To:
 Buffet Partners, I.P. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd.
 Tucson AZ 85745
 (520) 624-1688

435266

91700

Driver:

Time In:

Time Out:

Date	Ship Via			Due Date	Terms			
01/14/2014	2062383			02/04/2014	21 days			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23114011347925		01/14/2014	8	WEB-1	541980			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	18100	Broccoli, Crown Local		N	15.45	15.45
1.00	1.00	CSE	18400	Cabbage, Green Local		N	14.57	14.57
1.00	1.00	CSE	19300	Cauliflower Local		N	15.80	15.80
2.00	2.00	ECH	91140	Cheese, Cottage Low Fat, 2- 5 LB		N	4.44	8.88
1.00	1.00	CSE	20200	Cucumber, Large		N	19.57	19.57
1.00	1.00	CSE	02200	Greens, Kale Local		N	11.22	11.22
1.00	1.00	CSE	12300	Lemon, Choice 165 Count		N	24.50	24.50
1.00	1.00	CSE	02000	Lettuce, Iceberg 24 Count Local		N	16.23	16.23
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE	03200	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE	03340	Spring Mix 4/3		N	22.12	22.12
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	19.70

Adjustments:

NonTaxable Subtotal

197.97

Taxable Subtotal

0.00

Tax 0.000%

0.00

Total Invoice

197.97

For weekly specials, product information, and Food Safety alerts, check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

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Fresh Fruits and Vegetables Since 1917

Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Invoice 442712

Customer 91700 / 001

Route: 006 Stop: 050

442712

91700

Driver:

Time In:

Time Out:

Date	Ship Via		Due Date		Terms					
01/30/2014	2080647		02/20/2014		21 days					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG23114012948405			01/30/2014	8	WEB-1	550556				
Quantity	Ordered	Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount	
1.00	1.00	CSE		07550	Yam, Jumbo		N	26.57	26.57	

Adjustments:

NonTaxable Subtotal	315.56
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	315.56

For weekly specials, product information, and Food Safety alerts check out our
NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

Amount After Adjustment

291.06

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

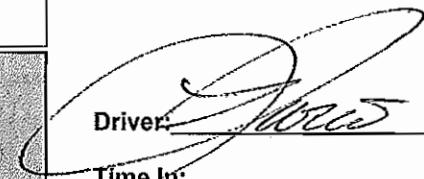
Stern Produce Company
3200 S. 7th StreetPhoenix AZ 85040
Phone: (602) 268 - 6628
Fax: (602) 268 - 2696

Customer 91700 / 001

Route: 006 Stop: 050

442712

91700

Driver: 

Time In: _____

Time Out: _____



Bill To:
 Buffet Partners, l.p. (BILL TO)
 2701 E Plano Parkway
 Suite #200
 Plano TX 75074
 (214) 291-2900

Ship To:
 Furr's Cafeteria - St. Marys
 Attn: George
 1025 W. St. Mary's Rd
 Tucson AZ 85745
 (520) 624-1688

Date	Ship Via		Due Date	Terms				
01/30/2014	2080647		02/20/2014	21 days				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
Ordered	Quantity Shipped	Uom	Item Number	Description	COO	Tax	Unit Price	Amount
1.00	1.00	CSE	30300	Apple, Gold Delicious 88 Ct WAXP		N	31.81	31.81
1.00	1.00	CSE	31400	Apple, Red Delicious 88 Count		N	23.81	23.81
1.00	1.00	CSE	32600	Banana		N	20.40	20.40
1.00	1.00	CSE	18400	Cabbage, Green Local		N	14.57	14.57
2.00	2.00	ECH	91440	Cheese, Cottage Low Fat, 2- 5 LB		N	4.68	9.36
2.00	2.00	CSE	20200	Cucumber, Large		N	19.57	39.14
1.00	1.00	CSE	13300	Lemon, Choice 165 Count		N	24.50	24.50
1.00	1.00	CSE	02630	Lettuce, Romaine Liner		N	15.82	15.82
2.00	2.00	BAG	12200	Onion, Yellow Jumbo		N	14.81	29.62
1.00	1.00	CSE	35800	Pineapple, Gold Extra Sweet		N	15.72	15.72
1.00	1.00	CSE	05700	Potato, Idaho Baker 90 Count		N	12.43	12.43
1.00	1.00	CSE	03200	Spinach, Cello 4 X 2.5 LB Local		N	14.21	14.21
1.00	1.00	CSE	08500	Tomato, 6x6x3 Repack		N	19.70	19.70
1.00	1.00	CSE	09050	Tomato, Grape BK		N	17.90	17.90

Adjustments:

For weekly specials, product information, and Food Safety alerts check out our
 NEW website at www.sternproduce.com and our NEW Facebook page at
<http://www.facebook.com/SternProduceCo>

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Continued)

Signature: 

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